MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	"Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Name of work:- Engaging Tractor → labour for Daily Maintance of drains Culverts should drains in Kalligenahalli Kogilu and Bellahalli surrounding areas in Ward no- 06 Kogilu

Sub work: 006-23-000008

Est cost- 15.0 Lakhs

work order no: BBMP/EE/RTP/WO/124/22-23

Name of contractor:- Sri. K. Narayanaswamy

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M. A. R. 57 (Rule 116)
Measurement Book

No. B

426150

erial No. .....

ame of Work ..... From..... To.....

ame of Contractor of nature of Agency .....

ate of commencement of work .....

ate	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
	(1) Hire charges of J.C.B. Excavator including operator & Fuel @ Rate 1500/day					Qty - 45.0 days = 67500=00	
	(2) Hire charges of Tractor @ Rate 1700/day					Qty - 260.0 days = 442000=00	
	(3) Providing Casual labours @ Rate 486.20/day					Qty - 1296.0 days = 630115=00	
							1139615=00
							205131=00
							1344746=00

Round off Rs. 1139000/-
Rs. 205131=00

Rs. 1344020/-

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	*Reference to last Measurem
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	① It is certified that the above work is satisfactorily.						
	② Above Bill amount has not been paid any previous Bill.						

ವಿಭಾಗೀಯ ಅಧಿಕಾರಿಗಳು
ಬಿಬಿಎಂಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-26

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M. A. R. 57 (Rule 116)
Measurement Book

No. B

426151

Serial No. 1st & final

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	P 3726						
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal public Works ~~Pow works~~ ರಡಿ			Total	1344020.00	→	1st & final
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 1344021/- ಗಳನ್ನು ಜಾರು ಮಾಡಿದೆ			It	11390.00		
	ಇದರಲ್ಲಿ ರೂ. 48320/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ			CGST	11390.00		
	ಮಾಡಿಕೊಂಡು ರೂ. 1295700/- ಗಳನ್ನು			SGST	11390.00		
				CESS	11390.00		
	FT/NEFT/RTGS ಮಾಡುವಂತೆ ಶಿಫಾರಸ್ಸಾಗಿದೆ			CBF.	1139.00		
				Fine	1621.00		
	ಪಿಡಿಒ ನಿರ್ವಾಹಕರು 31/8/24	ಲೆಕ್ಕಾಧಿಕಾರಿ ಬ್ಯಾಡರಹಳ್ಳಿಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು	ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಡರಹಳ್ಳಿಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು	Ded.	48320.00		
				Net Payable	1295700.00		

31/8/24.

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